

State of Idaho

Division of Financial Management

Federal Fiscal Year 2004

Date: 11/1/2004

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Vendor: 916000231 00, CAMP LUTHERHAVEN

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/30/2003	Supt of Public Instruction	1170200310304999000420	0348		10.556	Special Milk Program for Children	288.21
11/19/2003	Supt of Public Instruction	1170200311194999000870	0348		10.556	Special Milk Program for Children	203.84
11/26/2003	Supt of Public Instruction	1170200311264999000600	0348		10.556	Special Milk Program for Children	142.87
06/17/2004	Supt of Public Instruction	1170200406174999001460	0348		10.556	Special Milk Program for Children	32.63
08/04/2004	Supt of Public Instruction	1170200408044999000560	0348		10.556	Special Milk Program for Children	267.28
09/01/2004	Supt of Public Instruction	1170200409014999000460	0348		10.556	Special Milk Program for Children	820.93
09/22/2004	Supt of Public Instruction	1170200409224999000860	0348		10.556	Special Milk Program for Children	516.46
CFDA 10.556 Total:							2,272.22
Vendor Total:							2,272.22